

Work Order ID 73133

Friday, August 26, 2011 6:48:21 AM



Page 1

Item ID: D206-728-413

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Protector

Start Date: 8/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D407-728

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-728-413CHG001

Sulzer

MF 11-9-12

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

S

SP 11-09-12

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sulzer

(S)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73133

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Page 2

Item ID: D206-728-413

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Protector

Start Date: 8/26/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-728-413
Location: 62 □ PPP Rev: A

11/9/23

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/27
MK
11-09-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 26, 2011 6:48:18 AM

Page 1

Work Order ID: 73133

Parent Item: D206-728-413

Parent Item Name: Skidtube Protector

Start Date: 8/26/2011

Required Date: 9/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: Rev IPP: A 05.10.19 New issue KJ/EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS27039-1-08

Purchased

No

110

Each

902.0000

38

38



Screw

Location

Loc Qty

Loc Code

ST291

902

115108

202

117423

300

118378

400

AN960JD10L

NAS1149D0332J

Purchased

No

120

Each

0.0000

38

38



Washer

m117087 38x

D3340-15

Manufactured

No

120

Each

14.0000

1

1



Center Skidtube Protector

Location

Loc Qty

Loc Code

ST501

14

25194

14

D3340-17

Manufactured

No

120

Each

1.0000

1

1



Aft Skidtube Protector

Location

Loc Qty

Loc Code

ST501

1

70126

1

D3340-19

Manufactured

No

120

Each

0.0000

1

1



Center Skidtube Protector

SP 11-09-12

38x

SP 11-09-12

SP 11-09-12

1x

SP 11-09-12

1x

SP 11-09-12

B 73278

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

IIN-D407-728

Page 10 of 10

206 L/ L1/ L3 /L4 SERIES & 407 HIGH/LOW GEAR SERIES and
206 L/ L1 /L3/ L4 & 407 FLOAT GEAR SERIES

Qty -311	Qty -411	Qty -313	Qty -413	Qty -315	Qty -415	Part Number	Description
							206 L/L1/L3/L4 LOW GEAR & 407 HIGH/LOW GEAR
X						D407-728-311	REPLACEMENT WEARPAD KIT
	X					D407-728-411	SKIDTUBE PROTECTOR KIT
							206 L/L1/L3/L4 HIGH GEAR
		X				D206-728-313	REPLACEMENT WEARPAD KIT
			X			D206-728-413	SKIDTUBE PROTECTOR KIT
							206 L/L1/L3/L4 & 407 FLOAT GEAR
				X		D407-728-315	REPLACEMENT WEARPAD KIT
					X	D407-728-415	SKIDTUBE PROTECTOR KIT
5		6		7	1	D3339-3	CENTER WEARPAD
1						D3339-5	FORWARD WEARPAD
		1		1		D3339-7	LONG FORWARD WEARPAD
1				1	1	D3339-9	AFT WEARPAD
	1					D3340-7	FORWARD SKIDTUBE PROTECTOR
	1					D3340-13	AFT SKIDTUBE PROTECTOR
			1		1	D3340-15	CENTER SKIDTUBE PROTECTOR
			1			D3340-17	AFT SKIDTUBE PROTECTOR
			1			D3340-19	CENTER SKIDTUBE PROTECTOR
					1	D3340-21	AFT SKIDTUBE PROTECTOR
					1	D3340-25	FORWARD SKIDTUBE PROTECTOR
28	28	38	38	46	46	MS27039-1-08	SCREW
28	28	38	38	46	46	AN960JD10L	WASHER
				8	8	NAS1330C3K116	BLIND INSERT

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Revision: A
Date: 05.08.03